

Registered Number: 06720232

England and Wales

Dephacto Consulting Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2012

Dephacto Consulting Ltd
Contents Page
For the year ended 31 October 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Dephacto Consulting Ltd
Abbreviated Balance Sheet
As at 31 October 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		64	100
Cash at bank and in hand		55,478	80,667
		55,542	80,767
Creditors: amounts falling due within one year		(52,106)	(57,745)
Net current assets		3,436	23,022
Total assets less current liabilities		3,436	23,022
Net assets		3,436	23,022
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,336	22,922
Shareholders funds		3,436	23,022

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr Jayesh Depala Director

Date approved by the board: 15 March 2013

Dephacto Consulting Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2012

1 Accounting Policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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